



Purchase Order

PO No. 19158712

Order Date: 8/13/2019

Internal Tracking No.: PR 23282/PO 19-07935

Contractor Info

Mono Machines LLC dba Supply Chimp
12634995182
1133 Broadway Ste 706
New York, NY 10010

(800) 592-1306

Bill To

101 EAST 15TH ST.,
Accts Payable: APPO@twc.state.tx.us
Accts Payable: APPO@twc.state.tx.us
AUSTIN TX 78701

Ship To

Anna Marie Miller
TWC
903-534-2070
3800 Paluxy Dr.
Ste. 575
Tyler TX 75703

NOTE TO CONTRACTOR: Please Deliver To:

Attn. Anna Marie Miller
3800 Paluxy Dr.
Ste. 575
Tyler, TX 75703
903-534-2070

Disclaimer

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

Bobby Pounds

Texas Comptroller of Public Accounts – Statewide Procurement Division

Agency	Purchaser	Email	Phone
Texas Workforce Commission - 320	Rebecca Stone	rebecca.stone@twc.state.tx.us	

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	78525	mmasVT910 101230	5' X 3' Enclosed Cork Bulletin Board With Aluminum Frame Contract: TXMAS-19-7502 Contract Type: TXMAS Delivery ARO (days): 10 Delivery Date: 8/23/2019 MPN: VT910101230 Manufacturer Name: MasterVision	1	EACH	400.44	\$400.44

Total \$400.44